



Studio Gear LLC
511 E Chicago St
Milwaukee, WI 53202

P: (414) 225-3777

49960

Invoice: 64186 (Guenoole)

Job Number: PRE - 2200976

Ship To:

Lee Sherman Dreyfus State Office Building

141 NW Barstow Street,
Waukesha, WI 53186

Ordered By: Mary Adelmeyer

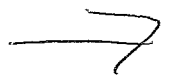
Bill To:

Waukesha Water Utility
Attn:Accounts Payable
P.O. Box 1648,
Waukesha, WI 53187

Invoice Date:	Order/PO Number:
8/18/2020	

Sales Person	Start	End	Job Description	Terms
Sam Carneol	8/11/2020 12:00 PM	8/12/2020 4:00 PM	Press Event	Negotiated

Quantity	Description	Price	Subtotal
Audio			
1	QSC TouchMix 8 Digital Mixer	\$40.00	\$40.00
2	QSC K10 Powered Loudspeaker	\$30.00	\$60.00
1	PSC Press Bridge Standard	\$35.00	\$35.00
1	Shure Beta 87C Microphone	\$10.00	\$10.00
2	Speaker Stand (Standard)	\$5.00	\$10.00
1	Windscreen for Handheld Mic	\$2.00	\$2.00
1	Desktop Microphone Stand	\$2.00	\$2.00
1	Gooseneck	\$0.00	\$0.00
Total Audio:			\$159.00
Cables			
2	Rug	\$0.00	\$0.00
2	50' AC Cable	\$0.00	\$0.00
2	25' AC Cable	\$0.00	\$0.00
2	15' AC Cable	\$0.00	\$0.00



Quantity	Description	Price	Subtotal
2	6 x 1 AC Strip	\$0.00	\$0.00
2	3 x 1 AC Cube Tap	\$0.00	\$0.00
2	100' XLR Cable	\$0.00	\$0.00
4	50' XLR Cable	\$0.00	\$0.00
4	25' XLR Cable	\$0.00	\$0.00
Total Cables:			\$0.00
Total :			\$159.00

LABOR

Date	Start	End	QTY	Personnel/Task	Unit Price	Subtotal
Aug 12 20						
	11:30 AM	3:30 PM	1	Deliver, Set, Op, Wrap	\$175.00	\$175.00
Total LABOR:						\$175.00

Rental Total :	\$159.00
Sale Total:	\$0.00
Product Total :	\$159.00
Labor:	\$175.00
Subtotal:	\$334.00
TAX EXEMPT 0%:	\$0.00
Job Total :	\$334.00
Payment Applied:	\$0.00
Total Due :	\$334.00

GLEW0006-10-MIS

Sound System for GL/DNR
Press Conference on 8/12/20

OK
DSB
8/18/2020